

SERIAL **03069** -IGA

**TIRES**

**IFB-02-334**

**CONTRACT PERIOD      BEGINNING OCTOBER 15, 02  
ENDING SEPTEMBER 30, 2005**

TO:                      All Departments

FROM:                  Department of Materials Management

SUBJECT:              Contract for **TIRES**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Phoenix Contract #**IFB-02-334**. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

[http://www.maricopa.gov/materials/Awarded\\_Contracts/search.asp](http://www.maricopa.gov/materials/Awarded_Contracts/search.asp).

**Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0604274**

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CITY OF PHOENIX  
PURCHASING DIVISION  
SUPPLIES CONTRACT SUMMARY

IFB NO. 02-334  
AWARDED: 09/11/02

**REVISION 1: Effective April 5, 2004\***

**TITLE: TIRES**

**CONTRACT PERIOD:** October 15, 2002, through September 30, 2005

**COGNIZANT BUYER:** Debbie Baker, Senior Buyer, (602) 262-7789, Purchasing Division\*

**CONTRACT COORDINATOR:** David Laird, (602) 262-7397, Auto Stores\*

**ACTIVITY APPROVED TO PARTICIPATE:** Auto Stores; Aviation Fleet Maintenance; Encanto Stores; Water Services

**METHOD OF ORDERING (AUTO STORES):** Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor with an Auto Stores Parts Request (PR) number. Vendor to receive a written purchase order, issued by the Purchasing Division, to cover deliveries, and/or pick-ups made during the billing period. Vendor invoices packing slips and the Auto Stores (PR) number, or City purchase order number to ensure payment must identify delivery tickets.

**METHOD OF ORDERING (AVIATION AND ALL OTHERS):** Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor without a purchase order number, but must provide a contract order release (COR) number to the contractor at the time of verbal order placement. Vendor to receive a written purchase order issued by the Purchasing Division, to cover deliveries and/or pick-ups made against the COR. Contract order releases will not be mailed. Vendor invoices, packing slips, and delivery tickets must contain the City COR or purchase order number

**METHOD OF PAYMENT (AUTO STORES):** Supplier shall include two (2) copies of a priced packing slip or invoice with each delivery. Any inquiries regarding invoice processing for Auto Stores should be directed to Auto Stores, 2241 South 22nd Avenue; Phoenix, Arizona 85009, Attention: Account Clerk

**METHOD OF INVOICING (AVIATION AND ALL OTHERS):** The invoice shall be included with each order. Invoice must include the following:

- a. Contract order Release Number.
- b. Items listed individually by the written description and part number.
- c. Unit price extended totaled.
- d. Quantity ordered, and shipped.
- e. Applicable tax.
- f. Invoice number and date.
- g. Requesting department name and "ship-to" address.
- h. Payment terms.

**INSURANCE:** Certificate Required

**FOB POINT:** Destination to the below listed locations, unloaded and stacked

**OPTION TO EXTEND:** One (1) additional year, at **2005**-price schedule.

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

-continued-

-40-

---

**FOB LOCATIONS:**

Auto Stores/Central Tire Shop, 2441 South 22nd Avenue

Service Centers:

Glenrosa, 4021 West Glenrosa

Okemah, 3823 E. Anne

Union Hills, 202 East Union Hills Drive

Aviation Fleet Maintenance:, 2515 East Buckeye Road

Encanto Stores:, 1802 West Encanto Boulevard

**POLICE BRIEFING STATIONS:**

Desert Horizon, 16030 North 56th Street

Cactus, 12220 North 39<sup>th</sup> Avenue

South Mountain, 400 West Southern Avenue

Squaw Peak, 6206 North 24<sup>th</sup> Street

Maryvale, 6180 West Encanto

Central City, 1902 South 16<sup>th</sup> Street

South Resource Bureau, 3443 South Central

91st Avenue Wastewater Treatment Plant:, 5615 South 91st Avenue (Tolleson)

27th Avenue Solid Waste Transfer Station, 3060 S. 27th Avenue

Fire Operations Center, 150 S. 12th St.

Skunk Creek Landfill:, 3165 West Happy Valley Road

Various Other City of Phoenix Locations, as needed

---

Contractor shall establish and maintain sufficient local inventory to adequately support the City's fleet of vehicles and equipment. Daily delivery may be required Monday through Friday. Multiple deliveries daily may be required. Delivery required within twenty-four (24) hours after receipt of verbal order, excluding weekends for all automotive, light truck, and medium heavy truck tires. For Off-the-Road Landfill tires, the vender shall be required to make deliveries within twenty-four (24) hours after receipt of verbal order, including weekends and Holidays.

Tires and tubes supplied shall meet or exceed federal specification CATL-1922, April 2001 as amended, and motor safety standard 109 and 110, and all Department of Transportation Tube and Tire Regulations and Safety Standards as applicable.

Passenger tires supplied shall meet or exceed the UTQG ratings as listed;

Traction, Minimum "B"

Temperature Minimum "B"

Tread Wear Minimum rating equal to or greater than 55,000 miles

High Performance Speed rating of H and V, shall meet or exceed the UTQG ratings as listed;

Traction, Minimum "A"

Temperature, Minimum "A"

Light Truck Tires designated "LT" shall meet or exceed Manufacturer's ratings as listed;

Tread Wear Minimum rating equal to or greater than 50,000 miles

-continued-

---

Tires and tubes supplied shall be guaranteed against defects in workmanship and materials for the life of the materials. Adjustments for tire failures shall be made on a pro-rated basis of percentage of tread remaining. Truck tire casings shall be guaranteed against defects and materials for four (4) years from manufacturers run date.

Contractor shall be required to make adjustments on monthly basis. An itemized receipt is required when the vendor picks up adjustments. Credits for adjustments shall be processed within thirty- (30) days of receipt from the City Facility. Contractor will be required to submit written reports on all tires submitted for adjustment. Reports shall be formatted to identify; Number of Adjustments received, Number of adjustments accepted, Credit amount for each adjustment and total credits awarded, Number of adjustments denied, and percentages of each category with a summary page identifying a annual running total of each category. The reports will explain why tire failed and/or the reason that adjustment was denied. The report will be formatted in a line item sequence.

Tires shall not be of a discontinued tread design and shall not be more than six (6) months old from the run- date of the manufacturer. The contract vendors for specific Bias tire sizes will supply tubes and flaps for such type tires.

The City reserves the right to ask vendors to brand all tires when necessary for tracking purposes. Tire brands shall be 1/4 inch height minimum, located next to manufacturers DOT Number

Off road tires will be installed on City equipment at Skunk Creek Landfill, 3165 West Happy Valley Road, 91st Avenue Water Treatment Plant, 5615 South 91st Avenue and 27th Avenue Transfer Station, 3060 S. 27th Avenue. Contractor(s) of these items must be able to supply tires and service on weekends and evenings, in addition to normal working hours.

The contractors shall be responsible to pick up and dispose of all unserviceable tire casings, on a one for one basis for all tire sizes sold to the City Of Phoenix, following inspection and release by the Equipment Management Division. Scrap/unserviceable tires shall be picked up at the same time as delivery of new tires. COST FOR DISPOSAL OF ALL TIRES NOT COVERED BY ARIZONA REVISED STATUE 44-1302 WILL BE INCLUDED IN COST.

Contractors will be required to provide services of fleet inspections at no additional costs to the City. These inspections will assist in optimizing tire performance to obtain the lowest cost per mile of operation. Inspections will include failure analysis, scrap analysis and other tire tests as required

Contractors will be required to supply awarded tire sizes and road service repairs on weekends and evenings, in addition to normal working hours.

Contractors will submit invoice for service performed within five (5) days from date of service.

-continued-

---

-40B-

**EXPIRES: September 30, 2005**

VENDOR: AM-PAC Tire Distributors  
235 East Pima Street  
Phoenix, AZ 85004

Kersee N. Framjee, Vice President  
Phone (602) 250-8660; Fax (602) 250-8651  
E-mail: kframjee@ampactire.com

VENDOR NO. 3016532  
AGREEMENT NO. P-07147-05  
TAX CODE: 11  
TERMS: Net 30 Days (06)  
DELIVERY: 24 Hours ARO  
FOB POINT: D (Dest.)

PO 123 East Durango Street  
ADDRESS Phoenix, AZ 85004

**MATERIAL GROUP: 86300**

<b>ITEM NO.</b>	<b>TIRE SIZE</b>	<b>MANUFACTURER &amp; PRODUCT NO.</b>	<b>ESTIMATED QUANTITY</b>	<b>2003 UNIT PRICE</b>	<b>2004 UNIT PRICE</b>	<b>2005 UNIT PRICE</b>
1.	10R22.5	T559 290-483	40	\$159.48	\$162.62	\$165.83
14.	225/70R19.5	R187 272-841	30	\$131.48	\$134.04	\$136.66
18.	27X8.50R14	R4S 282-081	20	\$ 54.31	\$ 55.37	\$ 56.46
28.	9R22.5	T559 290467	40	\$129.93	\$132.46	\$135.05
29.	950R16.5	R4S 281-859	20	\$ 61.33	\$ 62.53	\$ 63.76
30.	LT215/85R16 STL	R187 295-175	40	\$ 90.23	\$ 92.00	\$ 93.80
31.	LT215/85R16	R4S 273-295	325	\$ 51.39	\$ 52.60	\$ 53.62
33.	LT225/75R16	R265 289-426	450	\$ 69.79	\$ 71.16	\$ 72.55
34.	LT225/75R16 STL	R487 293-717	100	\$ 89.79	\$ 91.55	\$ 93.34
35.	LT235/75R15	R4S 280-879	40	\$ 48.23	\$ 49.18	\$ 50.14
37.	LT235/85R16	R4S 273-309	400	\$ 57.89	\$ 59.02	\$ 60.18
38.	LT245/75R16	R4S 288-578	600	\$ 55.29	\$ 56.37	\$ 57.48
39.	LT265/75R16	R4S 297-658	80	\$ 61.53	\$ 62.74	\$ 63.97
42.	P185/75R14	FR380 097-942	150	\$ 22.88	\$ 23.33	\$ 23.79
43.	P185/80R13	FR380 097-969	50	\$ 21.31	\$ 21.73	\$ 22.15
47.	P195/75R14	SupremeSI 067-555	250	\$ 24.23	\$ 24.70	\$ 25.19
48.	P205/65R15	Affinity Touring 015-725	25	\$ 32.81	\$ 33.45	\$ 34.11
49.	P205/70R15	Affinity LH30 107-085	115	\$ 32.23	\$ 32.86	\$ 33.51
50.	P205/75R14	FR 380 098-043	20	\$ 26.16	\$ 26.47	\$ 27.20
51.	P205/75R15	FR380 098-051	200	\$ 26.43	\$ 27.15	\$ 27.68
53.	P215/70R14	FR380 098-078	450	\$ 29.31	\$ 29.88	\$ 30.47
54.	P215/75R15	FR380 098-329	130	\$ 27.98	\$ 28.53	\$ 29.09
55.	P225/60VR16	PV41 067-911	800	\$ 44.73	\$ 45.61	\$ 46.50
57.	P225/70R15	PV 41 067-938	2,000	\$ 43.42	\$ 44.59	\$ 45.46
60.	P235/75R15	Wilderness HT 047-996	175	\$ 44.63	\$ 45.50	\$ 46.40
61.	P255/70R16	Wilderness AT 065-463	200	\$ 51.48	\$ 52.49	\$ 53.52

**NOTE: SERVICE COMPONENT OF CONTRACT ASSIGNED TO TIRE PRO'S - SEE NEXT VENDOR LISTING\***

ESTIMATED ANNUAL CONTRACT AMOUNT: \$432,300.00 (+ \$161,500 04/05/04)\*

-continued-

-40C-

**REVISION I: Effective April 5, 2004\***

**TITLE: TIRES**

IFB NO. 02-334

**EXPIRES: September 30, 2005**

VENDOR: Tire Pro's  
51 Moreland Road  
Simi Valley, CA 93065

VENDOR NO. 3038514  
AGREEMENT NO. P-A7147-05  
TAX CODE: I1  
TERMS: Net 30 Days (06)  
DELIVERY: 24 Hours ARO  
FOB POINT: D (Dest.)

LOCAL Phone (602) 250-8650  
Fax (602) 716-0035

**MATERIAL GROUP: 86300**

TIRE SERVICE PRICE SCHEDULE (For local service - within metropolitan limits)

SERVICE CALL CHARGE	\$35.00/Hour
IN SHOP (CITY FACILITY) Hourly Rate	\$47.50/Hour
AFTER HOURS SERVICE CALL	\$52.50/Hour
TIRE MOUNTS/DISMOUNTS/FLAT REPAIR	
Passenger Tires (all)	\$8.00 Each
Single Bead Truck (all)	\$9.00 Each
Twin Bead Truck (all)	\$15.00 Each
1200 CS through 1400 CS	\$25.00/Hour
Duplex Tires and Industrial	\$18.00/Hour

**NOTE: THIS IS THE SERVICE COMPONENT OF AM-PAC TIRE DISTRIBUTORS' CONTRACT\***

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$55,200.00

-continued-

-40D-

SPY040  
(Rev. 04/05/04)

**TITLE: TIRES**  
**EXPIRES: September 30, 2005**

IFB NO. 02-334

VENDOR: Redburn Tire Company  
3801 West Clarendon Avenue  
Phoenix, AZ 85019  
  
J. D. Chastain, President  
Phone (602) 272-7601; Fax (602) 233-2518  
E-mail: greg@rtco.net

VENDOR NO. 3014732  
AGREEMENT NO. P-07148-05  
TAX CODE: I1  
TERMS: Net 30 Days (06)  
DELIVERY: 1 Day ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 86300**

<b><u>ITEM NO.</u></b>	<b><u>TIRE SIZE</u></b>	<b><u>MANUFACTURER &amp; PRODUCT NO.</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>2003 UNIT PRICE</u></b>	<b><u>2004 UNIT PRICE</u></b>	<b><u>2005 UNIT PRICE</u></b>
19.	315/80R22.5	207004	800	\$215.00	\$215.00	\$215.00
20.	315/80R22.5	47056	100	\$382.00	\$382.00	\$392.73
21.	31X13.50-15	474U2	20	\$110.00	\$113.00	\$115.00

**TIRE SERVICE PRICE SCHEDULE (For local service - within metropolitan limits)**

SERVICE CALL CHARGE	\$15.00/Hour
IN SHOP (CITY FACILITY) Hourly Rate	
Hourly	\$40.00
Daily	\$300.00
Weekly	\$1,350.00
AFTER HOURS SERVICE CALL	\$60.00/Hour
TIRE MOUNTS/DISMOUNTS/FLAT REPAIR	
Passenger Tires (all)	\$4.00 Each
Single Bead Truck (all)	\$8.00 Each
Twin Bead Truck (all)	\$10.00 Each
1200 CS through 1400 CS	\$40.00/Hour
1600/26.5 x 25	\$60.00/Hour
29.5 CS and Larger	\$60.00/Hour
Duplex Tires and Industrial	\$40.00/Hour

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$212,400.00

-continued-

-40E-

SPY040  
(10/17/02)

**TITLE: TIRES**

IFB NO. 02-334

**EXPIRES: September 30, 2005**

VENDOR: GCR Tire Center  
2815 North 32nd Avenue  
Phoenix, AZ 85009  
  
Dan Patridge, General Manager  
Phone (602) 272-9308; Fax (602) 269-6372  
E-mail: danpatridge@gcrtires.com

VENDOR NO. 3016122  
AGREEMENT NO. P-07149-05  
TAX CODE: 11  
TERMS: Net 30 Days (06)  
DELIVERY: 1 Day ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 86300**

<b><u>ITEM NO.</u></b>	<b><u>TIRE SIZE</u></b>	<b><u>MANUFACTURER &amp; PRODUCT NO.</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>2003 UNIT PRICE</u></b>	<b><u>2004 UNIT PRICE</u></b>	<b><u>2005 UNIT PRICE</u></b>
5.	12-16.5OTR	T304 12W	100	\$ 135.29	\$ 138.05	\$ 140.86
58.	P225/75R15	098 353	70	\$ 31.00	\$ 31.63	\$ 32.27
65.	37.25R35	420905	12	\$5,184.00	\$5,289.00	\$5,396.00
66.	33.25R29	276243	12	\$3,516.00	\$3,588.24	\$3,661.46

**TIRE SERVICE PRICE SCHEDULE (For local service - within metropolitan limits)**

SERVICE CALL CHARGE	\$30.00/Hour
IN SHOP (CITY FACILITY) Hourly Rate	
Hourly	\$40.00
Daily	\$320.00
AFTER HOURS SERVICE CALL	\$60.00/Hour
TIRE MOUNTS/DISMOUNTS/FLAT REPAIR	
Passenger Tires (all)	\$8.00 Each
Single Bead Truck (all)	\$10.00 Each
Twin Bead Truck (all)	\$15.00 Each
1200 CS through 1400 CS	\$40.00/Hour
1600/26.5 x 25	\$50.00/Hour
29.5 CS and Larger	\$50.00/Hour
Duplex Tires and Industrial	\$40.00/Hour

ESTIMATED **ANNUAL** CONTRACT AMOUNT: \$121,000.00

-continued-

-40F-

SPY040  
(10/17/02)



**TITLE: TIRES**  
**EXPIRES: September 30, 2005**

IFB NO. 02-334

VENDOR: Tire Centers, LLC  
111 East Maricopa Freeway  
Phoenix, AZ 85004  
  
Russ Plumlee, Commercial Manager  
Phone (602) 252-2625; Fax (602) 271-4988  
Tci826mgr@tirecenters.com

VENDOR NO. 3040085  
AGREEMENT NO. P-07150-05  
TAX CODE: 11  
TERMS: Net 30 Days (06)  
DELIVERY: 1 Day ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 86300**

<b><u>ITEM NO.</u></b>	<b><u>TIRE SIZE</u></b>	<b><u>MANUFACTURER &amp; PRODUCT NO.</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>2003 UNIT PRICE</u></b>	<b><u>2004 UNIT PRICE</u></b>	<b><u>2005 UNIT PRICE</u></b>
16.	24R21XZL	76025	12	\$1,622.16	\$1622.16	\$1,622.16
67.	29.5R29	46731	12	\$3,181.34	\$3,181.34	\$3,181.34

TIRE SERVICE PRICE SCHEDULE (For local service - within metropolitan limits)

SERVICE CALL CHARGE	N/A
IN SHOP (CITY FACILITY) Hourly Rate	
Hourly	\$35.00
AFTER HOURS SERVICE CALL	\$52.50/Hour
TIRE MOUNTS/DISMOUNTS/FLAT REPAIR	
Passenger Tires (all)	\$37.50 Each
Single Bead Truck (all)	\$37.50 Each
Twin Bead Truck (all)	\$37.50 Each
1200 CS through 1400 CS	\$37.50/Hour
1600/26.5 x 25	\$47.50/Hour
29.5 CS and Larger	\$47.50/Hour
Duplex Tires and Industrial	\$37.50/Hour

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$58,000.00

-continued-

-40G-

SPY040  
(10/17/02)

**TITLE: TIRES**

IFB NO. 02-334

**EXPIRES: September 30, 2005**

VENDOR: Roberts Tire Sales, Inc.  
4747 South Power Road  
Mesa, AZ 85212  
  
Kelly A. Burris, Vice President  
Phone (480) 967-8805; Fax (480) 988-4960  
E-mail: info@robertstire.net

VENDOR NO. 3013849  
AGREEMENT NO. P-07151-05  
TAX CODE: 11  
TERMS: Net 30 Days (06)  
DELIVERY: 1 Day ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 86300**

<b><u>ITEM NO.</u></b>	<b><u>TIRE SIZE</u></b>	<b><u>MANUFACTURER &amp; PRODUCT NO.</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>2003 UNIT PRICE</u></b>	<b><u>2004 UNIT PRICE</u></b>	<b><u>2005 UNIT PRICE</u></b>
4.	12-16.5	TOR62035	20	\$ 94.00	\$ 94.00	\$ 94.00
7.	13.00-24G3	06719	30	\$325.00	\$325.00	\$325.00
8.	17.5L24	33516	30	\$184.00	\$184.00	\$184.00
11.	185R14	43917	10	\$ 40.00	\$ 40.00	\$ 40.00
13.	215/75R17.5	1256	30	\$ 97.00	\$ 97.00	\$ 97.00
17.	245/75R22.5	10302	20	\$148.00	\$148.00	\$248.00
22.	425/65R22.5	24302	20	\$298.00	\$298.00	\$298.00
24.	8.25-15	85706	80	\$ 91.00	\$ 91.00	\$ 91.00
26.	8R17.5	06306	20	\$ 82.00	\$ 84.00	\$ 86.00
68.	20.5X25	57508	12	\$890.00	\$890.00	\$890.00

**TIRE SERVICE PRICE SCHEDULE (For local service - within metropolitan limits)**

SERVICE CALL CHARGE	\$45.00/Hour
IN SHOP (CITY FACILITY) Hourly Rate	
Hourly	\$35.00
Daily	\$250.00
Weekly	\$1,100.00
AFTER HOURS SERVICE CALL	\$60.00/Hour
TIRE MOUNTS/DISMOUNTS/FLAT REPAIR	
Passenger Tires (all)	\$10.00 Each
Single Bead Truck (all)	\$15.00 Each
Twin Bead Truck (all)	\$20.00 Each
1200 CS through 1400 CS	\$40.00/Hour
1600/26.5 x 25	\$40.00/Hour
29.5 CS and Larger	\$40.00/Hour
Duplex Tires and Industrial	\$40.00/Hour

ESTIMATED **ANNUAL** CONTRACT AMOUNT: \$49,000.00

-continued-

-40H-

SPY040  
(10/17/02)

**TITLE: TIRES**

IFB NO. 02-334

**EXPIRES: September 30, 2005**

VENDOR: American Tire Distributors  
2001 South 15th Avenue, Suite B10  
Phoenix, AZ 85007

Rocky Shelton, General Manager  
Phone (602) 258-8473; Fax (602) 258-5020  
E-mail: sbulger@americantiredistributors.com

VENDOR NO. 3040099  
AGREEMENT NO. P-07152-05  
TAX CODE: 11  
TERMS: Net 30 Days (06)  
DELIVERY: 7 Days ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 86300**

<b>ITEM NO.</b>	<b>TIRE SIZE</b>	<b>MANUFACTURER &amp; PRODUCT NO.</b>	<b>ESTIMATED QUANTITY</b>	<b>2003 UNIT PRICE</b>	<b>2004 UNIT PRICE</b>	<b>2005 UNIT PRICE</b>
2.	11L16	CMA 1754831163	90	\$ 60.00	\$ 61.25	\$ 52.50
3.	11R22.5	FIR T559290505	850	\$168.62	\$172.02	\$175.57
6.	12R22.5	FIR T575288241	30	\$269.48	\$274.98	\$280.59
9.	19.5L24	CMA1757629244	10	\$260.00	\$265.31	\$270.72
15.	23X10.50-12	Carlisle Trfmster 511408	10	\$ 34.95	\$ 35.66	\$ 36.39
23.	7.00-15	Carlisle SureTrail 519611	50	\$ 39.95	\$ 40.77	\$ 41.60
25.	8.75R16.5	FIR R4S (281840)	150	\$ 57.14	\$ 58.31	\$ 59.50
27.	8R19.5	CMA ST990 (1163390894)	20	\$ 85.00	\$ 86.73	\$ 88.50
45.	P195/65R15	Dunlop D65H (0110-53)	55	\$ 42.95	\$ 43.83	\$ 44.72
52.	P215/60R15	Bstone Turanza T 040-606	45	\$ 38.95	\$ 39.74	\$ 40.55
62.	ST205/75R15	Carlisle ST (519803)	30	\$ 39.90	\$ 40.71	\$ 41.54
63.	ST225/75R15	Carlisle ST (519805)	50	\$ 48.38	\$ 49.37	\$ 50.38

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$44,000.00

VENDOR: Firestone Store #26CN  
731 East Union Hills, Suite 9  
Phoenix, AZ 85022

Peter Shepard, Managing Partner  
Phone (602) 992-3949; Fax (602) 485-0164

VENDOR NO. 3034097  
AGREEMENT NO. P-07153-05  
TAX CODE: 11  
TERMS: Net 30 Days (06)  
DELIVERY: 1 Day ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 86300**

<b>ITEM NO.</b>	<b>TIRE SIZE</b>	<b>MANUFACTURER &amp; PRODUCT NO.</b>	<b>ESTIMATED QUANTITY</b>	<b>2003 UNIT PRICE</b>	<b>2004 UNIT PRICE</b>	<b>2005 UNIT PRICE</b>
10.	185/70R14	060 801	10	\$44.40	\$45.73	\$47.10
46.	P195/70R14	035 831	250	\$35.82	\$36.90	\$38.01

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$10,000.00

-continued-

-40I-

SPY040  
(10/17/02)

VENDOR: Purcell Tire Company  
d.b.a. Purcell's Western States Tire  
1700 North 23rd Avenue  
Phoenix, AZ 85009  
  
Tom Moyer, General Manager Operations  
Phone (602) 252-5757; Fax (602) 252-2316

VENDOR NO. 3015307  
AGREEMENT NO. P-07154-05  
TAX CODE: 11  
TERMS: Net 30 Days (06)  
DELIVERY: 1 Day ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 86300**

<b>ITEM NO.</b>	<b>TIRE SIZE</b>	<b>MANUFACTURER &amp; PRODUCT NO.</b>	<b>ESTIMATED QUANTITY</b>	<b>2003 UNIT PRICE</b>	<b>2004 UNIT PRICE</b>	<b>2005 UNIT PRICE</b>
12.	20X8.00-10	474318	30	\$ 21.59	\$ 21.59*	\$ 21.59*
32.	LT215/85R16 SAT	139 821 700	40	\$135.23	\$135.23*	\$135.23*
36.	LT235/75R15 MLCH	756826020	10	\$131.30	\$131.30*	\$131.30*
40.	P185/65R14	187007016	30	\$ 40.51	\$ 40.51*	\$ 40.51*
41.	P185/70R13	402024477	125	\$ 28.95	\$ 28.95*	\$ 28.95*
44.	P195/50R15	116530599	135	\$ 33.77	\$ 33.77*	\$ 33.77*
56.	P225/70R14	764693853	90	\$ 44.96	\$ 44.96*	\$ 44.96*
59.	P225/75R16	132902370	20	\$ 69.27	\$ 69.27*	\$ 69.27*
64.	ST235/80R16	762400400	30	\$ 69.10	\$ 69.10*	\$ 69.10*

**TIRE SERVICE PRICE SCHEDULE (For local service - within metropolitan limits)**

SERVICE CALL CHARGE	\$40.00/Hour
IN SHOP (CITY FACILITY) Hourly Rate	
Hourly	\$40.00
Daily	\$320.00
Weekly	\$1,600.00
AFTER HOURS SERVICE CALL	\$57.00/Hour
TIRE MOUNTS/DISMOUNTS/FLAT REPAIR	
Passenger Tires (all)	\$5.00 Each
Single Bead Truck (all)	\$5.00 Each
Twin Bead Truck (all)	\$10.00 Each
1200 CS through 1400 CS	\$50.00/Hour
1600/26.5 x 25	\$50.00/Hour
29.5 CS and Larger	\$50.00/Hour
Duplex Tires and Industrial	\$40.00/Hour

ESTIMATED **ANNUAL** CONTRACT AMOUNT: \$24,000.00